

Tax Invoice

IRN: 868b0c845cdf2e65a4f01cc2701212bed7e02aa162dd7e27682045e865c0a781

Ack. No & Date: 152625204673135 2026-03-28 17:30:00

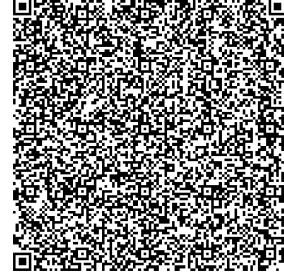
EWB No: 501980100994 EWB Date: 2026-03-28 17:30:00 Valid Till: 2026-03-29 23:59:00 Vehicle Number: TN28BF2666

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3244
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,062.40



Buyer Details (Bill To)

GSTIN : 33AAYPE2844A1ZY
AMAZE PATTERNS
2/1, Vandikkarar Thottam, Kalyani Village
and Post, Namakkal(T.K D.T),
Namakkal
Tamil Nadu - 637018

Ship to Address

GSTIN : 33AAYPE2844A1ZY
AMAZE PATTERNS
2/1, Vandikkarar Thottam, Kalyani Village
and Post, Namakkal(T.K D.T),
Namakkal
Tamil Nadu - 637018

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 3 Unit: OTH Unit Price: 164.00	5	31,488.00 787.20 787.20
Total Taxable Value			31,488.00
Total CGST			787.20
Total SGST			787.20
Total Invoice Value			33,062.40

Invoice Total amount in words: **Thirty three thousand and sixty two and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY